

AD/ADVANTAGE

Messages

P19-7003-01

AD/Advantage® Messages

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Release information for this manual

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We welcome your comments

We encourage critiques concerning the technical content and organization of this manual. A [Reader Comment Sheet](#) is included at the end of the manual for your convenience.

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About this book

Using this document

MANTIS is an application development system that consists of design facilities (e.g., screens and files) and a programming language. This manual lists messages that may be encountered within AD/Advantage.

Document organization

The information in this manual is organized as follows:

Chapter 1—Message listing

Provides a list of AD/Advantage messages, their explanations, and actions.

Conventions

The following table describes the conventions used in this document series:

Convention	Description	Example
Constant width type	Represents screen images and segments of code.	Screen Design Facility GET NAME LAST INSERT ADDRESS
Slashed b (<i>b</i>)	Indicates a space (blank). The example indicates that a password can have a trailing blank.	WRITEPASS <i>b</i>
Brackets []	Indicate optional selection of parameters. (Do not attempt to enter brackets or to stack parameters.) Brackets indicate one of the following situations. A single item enclosed by brackets indicates that the item is optional and can be omitted. The example indicates that you can optionally enter a program name. Stacked items enclosed by brackets represent optional alternatives, one of which can be selected. The example indicates that you can optionally enter NEXT, PRIOR, FIRST, or LAST. (NEXT is underlined to indicate that it is the default.)	COMPOSE [<i>program-name</i>] <div><u>NEXT</u> PRIOR FIRST LAST</div>

Convention	Description	Example
Braces { }	Indicate selection of parameters. (Do not attempt to enter braces or to stack parameters.) Braces surrounding stacked items represent alternatives, one of which you must select. The example indicates that you must enter FIRST, LAST, or a value for <i>begin</i> .	<div><div>FIRST</div><div><i>begin</i></div><div>LAST</div></div>
<u>Underlining</u> (In syntax)	Indicates the default value supplied when you omit a parameter. The example indicates that if you do not specify ON, OFF, or a row and column destination, the system defaults to ON. Underlining also indicates an allowable abbreviation or the shortest truncation allowed. The example indicates that you can enter either PRO or PROTECTED.	<div>SCROLL<div><div>ON</div><div>OFF</div><div>[<i>row</i>] [<i>col</i>]</div></div></div> <div><u>PROTECTED</u></div>
Ellipsis points...	Indicate that the preceding item can be repeated. The example indicates that you can enter (A), (A,B), (A,B,C), or some other argument in the same pattern.	(<i>argument</i> , ...)

Convention	Description	Example
UPPERCASE	Indicates MANTIS reserved words. You must enter them exactly as they appear. The example indicates that you must enter CONVERSE exactly as it appears.	CONVERSE <i>name</i>
<i>Italics</i>	Indicate variables you replace with a value, a column name, a file name, and so on. The example indicates that you can supply a name for the program.	COMPOSE [<i>program-name</i>]
Punctuation marks	Indicate required syntax that you must code exactly as presented. () parentheses . period , comma : colon ' ' single quotation marks	[LET] _v $\begin{bmatrix} (i) \\ (i,j) \end{bmatrix}$ [ROUNDED(<i>n</i>)] = <i>e1</i> [<i>e2, e3...</i>]

MANTIS documentation series

MANTIS is an application development system designed to increase productivity in all areas of application development, from initial design through production and maintenance. MANTIS is part of AD/Advantage, which offers additional tools for application development. Listed below are the manuals offered with MANTIS in the IBM mainframe environment, organized by task. You may not have all the manuals listed here.

Getting started

- ◆ *MANTIS Startup and Configuration Guide (MVS/CICS)*, P19-5018
- ◆ *MANTIS Startup and Configuration Guide (VSE/CICS)*, P19-5019

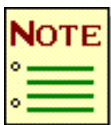
General use

- ◆ *MANTIS Language*, P19-5002
- ◆ *MANTIS Quick Reference*, P19-5003
- ◆ *MANTIS Master Glossary*, P19-5009
- ◆ *MANTIS Object Design, Prototyping, and Print Facilities*, P19-5001
- ◆ *MANTIS Error Messages*, P19-5004*
- ◆ *MANTIS SQL Support for DB2 and SQL/DS—User Supplement*, P19-3107
- ◆ *MANTIS Program Design and Editing*, P19-5013
- ◆ *MANTIS for DL/1—User Supplement*, P19-5008
- ◆ *MANTIS SQL Support for SUPRA—User Supplement*, P19-3105
- ◆ *IMS MANTIS—User Supplement*, P19-3101

- ◆ *AD/Advantage User's Guide*, P19-7001
- ◆ *AD/Advantage Messages*, P19-7003*
- ◆ *AD/Advantage SAP Component User's Guide*, P19-7000
- ◆ *XREF Online User's Guide*, P19-0011
- ◆ *XREF Administration*, P19-0012
- ◆ *Entity Transformers*, P19-0013
- ◆ *CASE Integration Facility*, P19-0020
- ◆ *Design Object Generators From Catalogs*, P19-0021

Master user tasks

- ◆ *MANTIS Administration Guide*, P19-5005
- ◆ *AD/Advantage Administration*, P19-7002
- ◆ *MANTIS Error Messages*, P19-5004*
- ◆ *AD/Advantage Messages*, P19-7003*



Manuals marked with an asterisk (*) are listed twice because you use them for different tasks.

Educational material

AD/Advantage and MANTIS educational material is available from your regional Cincom education department.

1

Message listing

?*=: Invalid Operator, only = * ? /

Explanation You used an operator that is not valid for the domain you are defining.

Action Enter a =, *, ? or / for the operator.

B

BUF: Please insert the Header Record first

Explanation While running a mixed transaction, you tried to insert a record for the secondary file which has no corresponding record in the primary file.

Action Insert the record for the primary file first and then the records for the secondary file

BYE: Do You really want to quit?

Explanation You have indicated that you want to exit AD/Advantage.

Action Select Yes to exit AD/Advantage or No to remain in AD/Advantage.

C

C01: This Field is required

Explanation AD/Advantage requires you to make an entry in the specified field.

Action Make a valid entry in the field. If the Extended Help key is available for this field, press it for valid field values.

C02: Key in complete length

Explanation This field requires that you fill in the complete length.

Action Key in the complete length of the field.

C03: Wrong value on position #, the format is: #

Explanation You have entered the wrong value in the specified position.

Action Correct the value in the specified position according to the format displayed in the message.

C04: Invalid, press # for more Information

Explanation The information you entered is invalid.

Action Press the key specified in the message for information about valid values.

C05: Input must be between #

Explanation The input must be between the low and high range specified in the message.

Action Enter a value in the range specified in the message.

CGE: Generation canceled

Explanation You have either pressed the Cancel key to stop generation, or the generator was not able to create the screen specified in the program's transaction definition.

Action If you did not press the Cancel key, Entity Transformers completes this message with another one. Mainframe users refer to *MANTIS Error Messages*, P19-5004, OpenVMS and UNIX users refer to *MANTIS Error Messages*, P25-1330 for information on the Entity Transformers message.

CHA: You cannot enter an Entity beginning with #

Explanation You began a transaction ID, domain name, domain help ID, or transaction help ID with the hash (#) character. In AD/Advantage, the hash (#) character is reserved for system entities only.

Action Use a different character than a hash (#) to begin the ID or name of the entity.

CIN: Invalid command

Explanation Using #PFK, you assigned a command for a function key that is not valid.

Action See the bottom of the #PFK screen for a list of valid commands that you can assign.

CL1: Transactions available to you

Explanation You have pressed the Extended Help key while on the command line and AD/Advantage displays all transactions available for your ID.

Action Select a transaction you want to access by typing an S in the Selection field (to the left of the transaction name) and press ENTER or press the Exit key to go back to the previous screen.

CNF: Please confirm Delete Operation

Explanation You pressed the Delete function key and AD/Advantage prompts you to verify that you want to delete the record.

Action If you want to continue the delete, select Yes by pressing the Tab key and then pressing ENTER. If you do not want to delete, select No by pressing ENTER.

CNU: Command not unique, please select a new one

Explanation AD/Advantage displays a window for you to select a new command because the one you entered on the command line is not unique.

Action Select a command you want to use or press the Exit key to go back to the previous screen.

D

D01: This is a field in the format # and its Length is #.

Explanation You have pressed the Extended Help key with your cursor on a field that has a domain definition defined with the #DDEF transaction.

Action Enter the correct format and length according to the message.

D02: It is a required field.

Explanation The field specified is required but you have not entered a value.

Action Enter a valid value in the field specified. You can press the Help key for a valid description of the field or press the Extended Help key for a list of valid values (not all fields have extended help).

D03: The complete length must be filled in.

Explanation You made a partial entry in a field that must have a value in every position.

Action Ensure that you make an entry that fills up the complete length of the field.

D04: The minimum value is #.

Explanation You made an entry in a field that is lower than the minimum value allowed.

Action Enter a value that is equal to or greater than the value displayed in the message.

D05: # is the maximum value.

Explanation You made an entry in a field that is higher than the maximum value allowed.

Action Enter a value that is equal to or less than the value displayed in the message.

D06: The Field is Case-Sensitive.

Explanation Some or all of your field entry was in the wrong case.

Action Press the Extended Help key to show the format of the field.

DAT: Invalid Date, correct Format is #

Explanation You entered a date in a format that AD/Advantage does not recognize.

Action Enter the date in the format specified in the message.

DEF: Updated. Changes are active at next Sign On

Explanation You changed system parameter(s) while in #PARM, #DEF or #PFK. AD/Advantage requires that you sign on again after making changes to these three transactions.

Action Sign on again to make the changes effective.

DIS: Program is disabled

Explanation You cannot use this program because it was disabled in the program's transaction definition.

Action If you have the authority, use #TRN to enable the transaction again or see your system administrator.

E

EDN: **Entity must have different Name**

Explanation When transforming an entity, the target name must be different than the source name when the Target Type and the Source Type are the same.

Action Change the name of the target entity.

EXT: **Specified External File does not exist**

Explanation The external file you specified in your Prototype transaction does not exist.

Action Specify a valid external file in the Primary File field of the prototype definition.

F

FTI: **File Type must be specified first**

Explanation While defining a transaction using #TRN, you pressed Extended Help key on the File Name field but did not specify a file type in the File Type field. You must specify a file type so that the system knows which files to display when you press the Extended Help key in the File Name field.

Action Enter the file type in the File Type field then press the Extended Help key on the File Name field.

G**G01: Transaction to be generated, does not exist**

Explanation While in #GENIND or in #GENSQL, you entered a transaction name that does not exist in the Trans-ID to be generated field.

Action Ensure that you have entered the correct transaction name in the field or use the #TRNL transaction to find the correct name of the transaction you want to generate.

G02: Filename is missing in transaction definition

Explanation You are generating a program from a transaction definition, but you did not specify a primary or secondary file name in the transaction definition.

Action Update the program's transaction definition with the appropriate primary or secondary file in the Primary File or Secondary File field under the Generate Options.

G03: Screenname is missing in transaction definition

Explanation You tried to generate a program but you did not define a screen in the program's transaction definition.

Action Enter a screen name in the program's transaction definition.

G04: The screen must exist in the current users library

Explanation While generating a program, AD/Advantage did not find the specified screen name in the current user's library.

Action In the program's transaction definition, enter a screen name that is in the current user's library.

G05: The View must exist in the current users library

Explanation While generating a program, AD/Advantage did not find the specified view in the current user's library.

Action In the program's transaction definition, specify a view name that exists in the current user's library.

G06: No. of Records not correctly specified

Explanation While generating a program, AD/Advantage encountered zero as the number of records for the primary or secondary file.

Action In the program's transaction definition, specify the records onscreen for the primary file and/or secondary file.

G07: Screen does not exist in this users library

Explanation While generating a program, AD/Advantage could not find the specified screen in the current user's library.

Action In the program's transaction definition, enter a screen that exists in the current user's library.

G08: View does not exist in this users library

Explanation While generating a program, AD/Advantage could not find the specified view in the current user's library.

Action In the program's transaction definition, enter a view name that exists in the current user's library.

G09: Template is not in the MASTER User

Explanation While generating a program, AD/Advantage could not find the template in the MASTER user. This can occur if you or someone else created a new template or modified a supplied template, but failed to do so under the MASTER user. Be sure to create or modify templates under the MASTER user.

Action Create a template program in the MASTER user with the name shown in the message.

G10: The program has been generated

Explanation You have successfully generated a program from a transaction definition using #GENIND or #GENSQL.

Action You can now run this program from the command line when you enter its transaction name.

G12: Array Fields can't be used in list programs

Explanation During generation of a list program, AD/Advantage encountered a file view that contains array fields. That is, you specified a List program in the program's transaction definition, however, the file you specified contains array fields.

Action Either use or create a file view for your list transaction that does not contain fields with dimensions.

G13: Maximum of 254 columns per screen

Explanation The AD/Advantage generator tried to create a screen with more than 254 columns.

Action Reduce the number of fields you are showing on your screen.

G14: Press ENTER to start the Generation Process

Explanation After defining a transaction and entering GEN on the command line, AD/Advantage displays one of the generation transactions (#GENIND or #GENSQL) and is prompting you to begin generation.

Action Press ENTER to begin generating your program.

G15: Screen to be generated does already exist

Explanation You are using #GENIND or #GENSQL to generate a program from a transaction definition, however; the screen name you specified in the transaction definition already exists.

Action In the transaction definition, enter a unique screen name in the Screen field or specify Y in the Generate A Screen? field in #GENIND or #GENSQL.

G16: Program to be generated does already exist

Explanation You are using #GENIND or #GENSQL to generate a program from a transaction definition, however; the program name you specified in the transaction definition already exists.

Action In the transaction definition, enter a unique program name in the Trans-ID field or specify Y in the Overwrite if exist? field in #GENIND or #GENSQL.

G17: The program must exist in the current users library

Explanation During program generation, AD/Advantage could not find the specified program in the current user's library.

Action In the program's transaction definition, enter a program name that points to the current user's library.

G18: The File Type is incorrectly specified

Explanation You are using #GENIND or #GENSQL to generate a program from a transaction definition. However; the file type you specified in the transaction definition does not correctly identify the file you specified in the Primary File or Secondary File field.

Action In the transaction definition, enter the correct file type in the File Type field for the primary or secondary file.

G19: Use Transaction #GENIND to generate this Program

Explanation You are using #GENSQL to generate a non-SQL transaction.

Action Use #GENIND to generate non-SQL transactions.

G20: Use Transaction #GENSQL to generate this Program

Explanation You are using #GENIND to generate an SQL transaction.

Action Use #GENSQL to generate SQL transactions.

GOU: Only Group or Personal ID

Explanation Using #AUTH, you specified both a group and a personal ID on the same authorization record. AD/Advantage allows only one group *or* personal ID per authorization record, not both.

Action Create one authorization record for the group and a separate authorization record for the personal ID.

H

HDR: **Please insert Header Record first**

Explanation While using a mixed transaction, you tried to insert a record of the secondary file but there is no corresponding record for the primary file.

Action First add a record for the primary file, then you can add records for the secondary file.

I**I01: Data has been successfully entered**

Explanation You have just used the Insert key to insert a record and AD/Advantage is confirming that the Insert is successful.

Action None.

I02: Data already exists

Explanation You pressed the Insert key for a record that already exists.

Action If you are making changes to an existing record, use the Update key to make the changes effective; not the Insert key. If you are trying to create a new record, give the record a unique name.

I03: Data has been changed

Explanation You changed information in an existing record and pressed the update key. AD/Advantage is confirming that the record has been updated.

Action None.

I04: Data cannot be found

Explanation You pressed the Update key for a record that does not exist.

Action If you are adding a new record use the Insert key to add it; not the Update key.

I05: Data has been deleted

Explanation You pressed the Delete key to delete a record and then confirmed the delete using the confirmation window; now AD/Advantage is confirming the action.

Action None.

I06: Data cannot be found, DELETE has been terminated

Explanation You are trying to delete a record that does not exist.

Action Ensure that you specify the right name for the record you want to delete.

I08: next Record read

Explanation You are in a transaction or help window that contains more information than fits on the screen.

Action Use the Forward key to display more information. You can continue to use the Forward key whenever this message displays. When you have reached the end of the file and press the Forward key, AD/Advantage displays the message I09.

I09: EOF reached, paging not possible

Explanation You pressed the Forward key on the last page of a transaction or help window that contains more than one page.

Action Press the Backward key to go back to the beginning of the file.

I10: File beginning

Explanation AD/Advantage is confirming that you are at the beginning of the file.

Action None.

I11: The dataset is locked

Explanation The program you are running specifies an incorrect password for a file view.

Action Check the file view for the correct password and correct the program or do a regeneration.

I12: Previous Record read

Explanation You used the Backward key and AD/Advantage is confirming that you read the previous record in a transaction.

Action None.

I13: Error accessing File, Status= #.

Explanation You tried to access an external file view but MANTIS encountered an error and returned a file status.

Action Mainframe users refer to *MANTIS Language*, P19-5002 and OpenVMS and UNIX users refer to *MANTIS Language*, P25-1310 for more information on INSERT, UPDATE, DELETE and GET commands.

I14: Last Record read

Explanation You pressed the Last key and AD/Advantage is confirming that you read the last record in the file.

Action None.

I26: Generation ended successfully

Explanation You generated a program using #GENIND or #GENSQL and AD/Advantage encountered no errors.

Action None.

IMU: Invalid Mantis User

Explanation In your domain definition, you specified a file name in a MANTIS user that does not exist.

Action Correct the MANTIS user in the View Name field of the domain definition.

INN: Invalid Reference Name specified in #DDEF: #

Explanation In your domain definition you specified a reference name (field) that does not exist in the view specified.

Action Change the entry in the Ref Name field to a field which is used in the specified view.

INP: There is no printer defined

Explanation You tried to print an AD/Advantage entity using one of the print transactions but there is no printer defined in your profile.

Action Use the PROFILE command to define a Printer.

INT: Specified Internal File does not exist

Explanation The internal file you specified in your prototype definition does not exist.

Action Specify a valid internal file.

IRS: User Name of View must be current RDM User

Explanation The RDM user in the Filename field of the transaction definition is different than the user which signed on to RDM. The user signed on to RDM is the user specified under the SQL options in #PARM.

Action Check for the correct user name in the Application User field under SQL Options in #PARM and correct the transaction definition.

IUS: User Name of Entity must be the Current Users Library

Explanation While running a program, AD/Advantage encountered a Domain reference to an RDM view. However, the SQL user specified in the Application User field in the system settings (#PARM) does not match the user specified in the View Name field of the domain definition.

Action If you have the authority, change the SQL application user in #PARM, or change the SQL user in the domain definition. Either way, be sure the two users are the same.

K

KEY: **Press Enter to continue**

Explanation AD/Advantage is prompting you to continue the operation.

Action Press ENTER.

KR2: **System Tran-IDs can only be assigned to Users in Group ADMIN / DEVELOP**

Explanation While defining a personal ID using #ID, you tried to define a system transaction in the Start Trans-ID field, but you did not specify ADMIN or DEVELOP in the Associated Groups field.

Action If you want the personal ID to sign on to or use a system transaction, you must associate the personal ID with either the ADMIN or DEVELOP group by entering one or both in the Associated Groups field.

L

L01: ****RUN****

Explanation You ran a program from a list transaction and AD/Advantage displays this message in place of the program name to confirm the run.

Action None.

L03: ****DELETED****

Explanation You deleted an item in a list transaction and AD/Advantage displays this message on the line to confirm the delete.

Action None.

L04: **Transform # to**

Explanation You performed a Transform operation on an entity in a list transaction and this message displays, prompting you for more information.

Action Specify the entity type and entity name to create.

L06: **Confirm Overwrite of #**

Explanation While performing a Transform operation on an entity in a list transaction, AD/Advantage encountered an entity with the same name.

Action Press ENTER to confirm the overwrite.

L07: ****TRANSFORMED****

Explanation You transformed an entity in a list transaction and AD/Advantage displays this message in place of the entity to show that the transformation was successful.

Action None.

L08:	**BOUND**	
	Explanation	You bound an entity in a list transaction and AD/Advantage displays this message in place of the entity to show that the bind was successful.
	Action	None.
L09:	**UNBOUND**	
	Explanation	You unbound an entity in a list transaction and AD/Advantage displays this message in place of the entity to show that the unbind was successful.
	Action	None.
L10:	**COMPOSED**	
	Explanation	You composed an entity in a list transaction and AD/Advantage displays this message in place of the entity to show that the compose was successful.
	Action	None.
L11:	**DECOMPOSED**	
	Explanation	You decomposed an entity in a list transaction and AD/Advantage displays this message in place of the entity to show that the decompose was successful.
	Action	None.
L12:	**PRINTED**	
	Explanation	You printed an entity in a list transaction and AD/Advantage displays this message in place of the entity to show that the print was successful.
	Action	None.

L13:	<p data-bbox="322 97 1190 129">Merge # with</p> <p data-bbox="322 154 1190 251">Explanation You specified a merge operation in a list transaction and AD/Advantage prompts you to enter the type and name of the entity.</p> <p data-bbox="322 276 1190 341">Action Enter the type and the name of the entity and press ENTER.</p>
L14:	<p data-bbox="322 365 1190 397">**MERGED**</p> <p data-bbox="322 422 1190 519">Explanation You merged an entity with another entity and AD/Advantage displays this message to show that the merge was successful.</p> <p data-bbox="322 544 1190 576">Action None.</p>
L16:	<p data-bbox="322 600 1190 633">**CONVERSED**</p> <p data-bbox="322 657 1190 722">Explanation You conversed an entity and AD/Advantage displays this message to show that the converse was successful.</p> <p data-bbox="322 747 1190 787">Action None.</p>
L19:	<p data-bbox="322 812 1190 844">**OPERATION CANCELED**</p> <p data-bbox="322 868 1190 933">Explanation You pressed the Cancel key during an operation you previously specified, such as transform or merger..</p> <p data-bbox="322 958 1190 990">Action None.</p>
L21:	<p data-bbox="322 1015 1190 1047">**EDITED**</p> <p data-bbox="322 1071 1190 1169">Explanation You have edited an entity in a list transaction and AD/Advantage displays this message in place of the entity to show that the edit was successful.</p> <p data-bbox="322 1193 1190 1227">Action None.</p>

L22: **GENERATED**

Explanation You have updated a screen in the screen list transaction (#SCRL) to contain the newest default values from the dictionary (#DDEF). AD/Advantage displays this message in place of the description to show that the generate was successful.

Action None.

L23: **PROCESSED**

Explanation You have processed an entity in a list transaction and AD/Advantage displays this message in place of the entity to show that the process was successful.

Action None.

LIB: Entities in a different Library can not be edited

Explanation In a list transaction, you specified E to edit entities in another MANTIS user's library. AD/Advantage does not allow editing of entities in other MANTIS users' libraries.

Action Copy the entity to your library (if you have the appropriate authority) and then edit it.

LOG: For this evaluation # records have been read

Explanation Displays the number of records read for a certain date range in #ACCL2 or #ACCL3.

Action None.

M

M01: User # invalid. More Info with #.

Explanation The user you have specified is not a valid one.

Action Press the function key specified in the message to display a list of valid users. You can select a valid user by entering an S before the User name. Once you select it from the list, AD/Advantage will automatically place it in the field for you.

MNT: The Default Mantis User for this ID does not exist

Explanation AD/Advantage will not allow you to sign on because the MANTIS user specified in the personal ID does not exist.

Action If you have the authority, update the personal ID (using #ID) with correct the MANTIS user. If not, see your system administrator.

N**NAM: The Fieldname is not a valid Mantis Name**

Explanation During generation of an SQL program AD/Advantage prompts you to select the fields you want to include. The field name you entered (by overtyping a field in the list) did not comply with MANTIS naming conventions.

Action Correct the field name to comply with MANTIS naming conventions.

NAU: You are not authorized to authorize this Transaction

Explanation The ID you have signed on to AD/Advantage with does not have permission to authorize this transaction.

Action See your system administrator about getting permission to authorize transactions.

NO0: The value must be greater than Zero

Explanation In the system settings transaction (#PARM) you specified a 0 in the No Of rows in Header-Screen field. This value specifies the number of rows in the user's header screen; the header screen is stored in the MASTER user under the name ADV_HEADER.

Action Specify a value greater than 0 in the No of rows in Header-Screen field of #PARM.

NOA: Accounting File is not available

Explanation While executing #ACCL1, #ACCL2 or #ACCL3, AD/Advantage could not locate the accounting file. It is possible that it was not created at install time.

Action Create an accounting file according to the definitions of the external file view ADV_ACCOUNTING in the MASTER user.

NOD: No Extended Help Available for this Field

Explanation You pressed the Extended Help key for a field that does not have extended help defined.

Action If this transaction is a system transaction, refer to the [AD/Advantage Administration Guide](#), P19-7002 or the [AD/Advantage User Guide](#), P19-7001 for more information about this field.

NOE: Entities of this File Type cannot be edited

Explanation Only files with the type EXT or INT can be edited.

Action None.

NOK: No Keys defined for the Table, Generation canceled

Explanation The table you defined for your SQL transaction has no key defined for it.

Action Define keys for the table if you have the appropriate database access authority.

O

OK : **Input OK, please choose a function or EXIT**

Explanation You are defining or editing a transaction and pressed a key that is not mapped to any function or command.

Action Choose a function that is valid for the transaction you are in, or press the Exit key.

P

P01: New Password confirmation does not match

Explanation In the PROFILE transaction, you specified a password in the Verify New Password field that does not match the one you specified in the New Password field.

Action Type the same password in both the New Password and Verify New Password fields.

P02: No current Help exists for this function

Explanation You pressed the Help key while your cursor was in the transaction's title field, yet transaction-level help is not defined.

Action Add transaction-level help text using #HLP.

P03: No Help defined for Field #.

Explanation No help is available for the field on which your cursor rests.

Action If you are in a system transaction, refer to the [AD/Advantage Administration Guide](#), P19-7002 or the [AD/Advantage User Guide](#), P19-7001 for more information about this field.

PFK: Invalid Function Key

Explanation The function key you pressed is not valid for the transaction you are currently using.

Action Use one of the function keys that display at the bottom of the screen; they are the only function keys valid for the transaction.

PNF: The User Validation Program does not exist

Explanation You specified a program in the domain definition (#DDEF) to validate the field against, but this program does not exist.

Action Correct the program name in your domain definition.

PPW: The User Validation Program Password does not match

Explanation You specified a program in the domain definition (#DDEF) to validate the field against, but specified an incorrect program password.

Action Correct the program password in the domain definition.

PRN: Print Job is finished

Explanation You are in a print transaction and AD/Advantage is confirming that the print is successful.

Action None.

PRO: No Extended Help Available for this Field

Explanation The field you are currently on does not have extended help.

Action If you are in a system transaction, refer to the [AD/Advantage Administration Guide](#), P19-7002 or the [AD/Advantage User Guide](#), P19-7001 for more information about this field.

PT1: Invalid Type, only INT, EXT, when Prototype

Explanation In the your prototype definition (#PTYPE) you entered a value in the File Type field other than INT or EXT. AD/Advantage allows only these two file types for prototypes.

Action Enter INT or EXT in the File Type field of the prototype definition.

Q

Q--: Critical Error

Explanation This message displays with a critical SQL error message.

Action Refer to the SQL message displayed for further action.

Q03: Unknown Database Name

Explanation An invalid SQL database name is specified in #PARM.

Action Ask your system administrator to change the SQL database name in #PARM to a valid one.

Q04: Unknown User Password Combination

Explanation An invalid SQL user/password combination is specified in #PARM.

Action Ask your system administrator to specify a valid SQL user/password combination in #PARM.

Q10: Beginning of Result Table reached

Explanation You are at the beginning of a help window that has more than one page of information.

Action Press the Forward key to page through the table, or the Exit key to get out of help.

QNO: No Extended Help for Tables, use #QTABLE to see available Table

Explanation In #TRN you have defined the file type as SQL and pressed the Extended Help key on the File Name field to get a listing of available tables.

Action Use the #QTABLE transaction for a listing of SQL tables.

R

REC: Number of records per screen must be greater than zero

Explanation When you specify either a primary or secondary file name in #TRN, the Records on Screen field must be greater than zero.

Action Enter a number greater than zero (the amount of records you desire) in the Records on Screen field in your transaction definition.

REQ: Required field, please enter value

Explanation The field AD/Advantage highlighted is required.

Action Make an entry in the highlighted field.

S

SC1: Screen does not exist in this users library

Explanation During program generation, AD/Advantage encountered a screen name in the program's transaction definition that does not exist in the current user's library.

Action Correct the screen name in the program's transaction definition (#TRN).

SCR: Specified Screen does not exist

Explanation The screen name you specified in #GENDEF does not exist.

Action Correct the screen name in #GENDEF. Use #SCRL to get a screen listing.

SEN: System Entities are not modifiable

Explanation You cannot modify system entities (by default, these entities begin with the hash character, #).

Action See your system administrator.

SFL: Select Fields to be used within Application

Explanation While defining generation parameters in #GENIND or #GENSQL, you left Select All Fields blank. This causes AD/Advantage to display a window of fields for you to select for your application.

Action Select the fields you want to use in your application and then press the Exit key to continue generation.

SON: The User, Password or Transaction is invalid

Explanation While signing on to AD/Advantage, you entered an invalid user, password or start transaction ID.

Action Try signing on again, entering everything very carefully. If this does not work, see your system administrator.

SSY: A Synonym can't have the same name as a Transaction

Explanation In #PFK you defined a synonym name for a command that is also the name of a transaction. A synonym for a command can't have the same name as a transaction.

Action Change the synonym name.

STI: Transaction Name and Command Name must be different

Explanation In #TRN you tried to insert a transaction whose ID is the same as a command name. For example, you gave the transaction an ID of INS but AD/Advantage uses INS as the Insert command.

Action Change the transaction ID.

SYS: System Functions are protected

Explanation You tried to update a system entity. AD/Advantage does not allow you to update system entities.

Action None.

T

TNF:	Invalid Transaction
Explanation	The transaction you specified on the command line: a) is not a valid transaction ID, or b) cannot be run from the transaction you are currently in.
Action	On the command line press the Extended Help key for a list of valid transactions.
TNO:	Y is not allowed. Command not set to Y with #TRN
Explanation	You tried to enable a command for a specific transaction in the transaction's authorization record (#AUTH), but the transaction definition does not allow this command.
Action	Go into the transaction definition (using #TRN) and set this command to Y, then go back to the transaction's authorization record (#AUTH) and enable the command.

U

U07: Select transactions to migrate:

Explanation Select the transactions you want to migrate to the target dictionary.

Action Type an S, Y or C next to the transactions you want to migrate, then press ENTER.

U12: Select help text to migrate:

Explanation Select the help text you want to migrate to the target dictionary.

Action Type an S, Y or C next to the help text you want to migrate, then press ENTER.

U16: Select groups to migrate:

Explanation Select the groups you want to migrate to the target dictionary.

Action Type an S, Y or C next to the groups you want to migrate, then press ENTER.

U21: Select personal ids to migrate:

Explanation Select the personal ID you want to migrate to the target dictionary.

Action Type an S, Y or C next to the groups you want to migrate, then press ENTER.

U26: Select menus to migrate:

Explanation Select the menus you want to migrate to the target dictionary.

Action Type an S, Y or C next to the menus you want to migrate, then press ENTER.

U31: Select messages to migrate:

Explanation Select the messages you want to migrate to the target dictionary.

Action Type an S, Y or C next to the messages you want to migrate, then press ENTER.

U36: Select domains to migrate:

Explanation Select the domains you want to migrate to the target dictionary.

Action Type an S, Y or C next to the domains want to migrate, then press ENTER.

U41: Select domain help to migrate:

Explanation Select the domain help you want to migrate to the target dictionary.

Action Type an S, Y or C next to the domain help you want to migrate, then press ENTER.

U45: Select subsystems to migrate:

Explanation Select the subsystem you want to migrate to the target dictionary.

Action Type an S, Y or C next to the subsystems you want to migrate, then press ENTER.

USR: Invalid Personal Identification

Explanation When running an AD/Advantage 2.1 application in the program editor, the personal ID has to be set up in the program itself. This personal ID was not set up correctly.

Action Go into the program and change the line
 SYS_USERID="" to the name of your AD/Advantage 2.1
 personal-ID, for example:

 SYS_USERID="ADMIN".

V**VP1: Primary View must be a PDM Primary File**

Explanation The primary view specified in the transaction definition (#TRN) must be a PDM primary file.

Action Correct the primary file in the transaction definition.

VP2: Secondary View must be a PDM Related File

Explanation The secondary view specified in the transaction definition (#TRN) must be a PDM related file.

Action Correct the secondary file in the transaction definition.

VU1: Primary View does not exist in this users library

Explanation The primary view specified in the transaction definition (#TRN) does not exist under this user's name in the SUPRA database.

Action Check for the correct user in the Application user field (under SQL Options) in #PARM, then change the user in the transaction definition.

VW2: Secondary View does not exist in this users library

Explanation The secondary file defined in #TRN does not exist in the current MANTIS user's library.

Action Correct the secondary file in the transaction definition.

Y

YES: **Please enter Y or leave empty**

Explanation You entered an N in a field that only accepts a blank or Y.

Action Specify a blank to disable the field instead of an N.

Reader Comment Sheet

Name: _____

Job title/function: _____

Company name: _____

Address: _____

Telephone number: _____ Date: _____

How often do you use this manual? ☐ Daily ☐ Weekly ☐ Monthly ☐ Less

How long have you been using this product? ☐ Months ☐ Years

Can you find the information you need? ☐ Yes ☐ No Please comment.

Is the information easy to understand? ☐ Yes ☐ No Please comment.

Is the information adequate to perform your task? ☐ Yes ☐ No Please comment.

General comment: _____

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To respond, please fax to Larry Fasse at (513) 612-2000.